



# Campaign Finance Report

Jackie Thrasher 2010  
Committee #: 201000270

Treasurer: GRIJALVA, ALBERT  
5350 W. Bell Rd. C-122 #484, Glendale, AZ 85308  
Phone: (602) 978-6767  
Email: jackie@jackiethrasher.com  
Candidate Name: THRASHER, JACKIE  
Office Sought: State Representative - District 10

## 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 20, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,298.91
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,880.77
Cash Balance at End of Reporting Period:	\$11,418.14

Report ID: 65276

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$596.30
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,305.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,787.22
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$39,688.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,880.77	\$0.00	\$9,880.77	\$28,199.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$71.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,880.77	\$0.00	\$9,880.77	\$28,270.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,880.77			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> GoDaddy.com	09/20/2010	\$67.10	\$103.07
<b>Address:</b> 14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b> Professional Services - Website/graphic design			
<b>Memo:</b> Reimbursement to Jackie Thrasher to cover website hosting renewal			
<b>Name:</b> Fritz Communications	10/08/2010	\$413.67	\$2,560.78
<b>Address:</b> 1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Category:</b> Professional Services - Website/graphic design			
<b>Memo:</b> Campaign joint mailer w/Jahneke designs-invoices: JT-101001/101002			
<b>Name:</b> J&R Graphics and Printing L.L.C.	10/11/2010	\$9,400.00	\$14,328.34
<b>Address:</b> 638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b> Professional Services - Mailing services			
<b>Memo:</b> Mailing of campaign joint GE piece 1 & 2 for Thrasher and Jahneke			
Total of Operating Expenses		\$9,880.77	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$9,880.77	

